

DR-2 Disclosure Summary Page

DR-2

Carberry for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014	
County:	Johnson	Adjusted Due Date	7/21/2014	
District:	52	Filed Date	7/15/2014 1:15:50 PM	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2014	Candidate Name:	Carberry, Mike	

Treasurer

Last Name: Hart	First Name: Holly	MI: J
Address: 228 South Summit Street	C-6	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: hhart2@mac.com		Phone: 319-331-9616

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,113.56
Schedule A: Cash Contributions Total	\$3,705.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,818.56
Schedule B: Expenditure Total	\$5,201.32
Schedule F2: Cash Loan Repayments	\$500.00
Cash on Hand at End of Period	\$117.24

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Carberry for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014
County:	Johnson	Adjusted Due Date	7/21/2014
District:	52	Filed Date	7/15/2014 1:15:50 PM
Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/4/2014	Check # 5029	Carberry, Joseph N. 2411 Glendower Avenue Los Angeles, CA 90027	Brother	\$250.00	
5/16/2014	Check # #1VE 053271810787 41)	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$250.00	
5/16/2014	Check # paypal ##9MA44078 YK4	Winegarden, Matt 4624 Depew Avenue Apt. A Austin, TX 78751	None	\$25.00	
5/17/2014	Check # paypal #22J21938KD 87	Johnson, Greg 1851 Melrose Avenue Apt. 203 Iowa City, IA 52246	None	\$20.00	
5/17/2014	Check # 6627	Osterberg, David 318 2nd Avenue N Mount Vernon, IA 52314	None	\$100.00	
5/18/2014	Check # cash	Baldrige, Thomas 915 Oakcrest #16 Iowa City, IA 52246	None	\$10.00	X
5/18/2014	Check # cash	Biggers, Jeff 624 Whiting Street Iowa City, IA 52240	None	\$20.00	X
5/18/2014	Check # cash	Brodersen, Colette 904 3rd Avenue Iowa City, IA 52245	None	\$20.00	X
5/18/2014	Check # cash	Brown, Raudhri 762 Linder Road NE Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # cash	Bunting, Kate 320 South Dubuque Street Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # 4084	Carberry, Dr. J. W. & Colleen 248 Woolf Avenue Iowa City, IA 52246	Parent	\$100.00	X

Schedule A: Contributions**Sch-A**

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Committee Code: 19092	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2014	Check # cash	Carberry, William 9432 Cottonwood Avenue Iowa City, IA 52240	Brother	\$20.00	X
5/18/2014	Check # cash	Charney, Karen 51 Eversull Lane Iowa City, IA 52245	None	\$10.00	X
5/18/2014	Check # paypal #18N38461R 682	Coyne, Amanda 2504 Loussac Drive Anchorage, AK 99517	None	\$75.00	
5/18/2014	Check # cash	Crum, Donald N. 518 Manor Drive Iowa City, IA 52246	None	\$25.00	X
5/18/2014	Check # cash	Cummings, Laurie and Dan 12 Bella Vista Place Iowa City, IA 52245	None	\$20.00	X
5/18/2014	Check # cash	Dirks, Greg 15 South Mt. Vernon Drive Iowa City, IA 52245	None	\$50.00	X
5/18/2014	Check # 2629	Dirks-Bihun, April 2958 Rustic Bridge Road NE Iowa City, IA 52240	None	\$20.00	X
5/18/2014	Check # cash	Enfield, Robin 2247 13th Street Coralville, IA 52241	None	\$50.00	X
5/18/2014	Check # cash	Flaum, Michael 901 Melrose Avenue Iowa City, IA 52246	None	\$10.00	X
5/18/2014	Check # cash	Foster, Lisa 1404 Ridge Street Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # 14335	Fowles, Don C. 455 Running Deer Woods NE Iowa City, IA 52240	None	\$50.00	
5/18/2014	Check # cash	Hassman, Greg and LeAnn 1639 Larch Avenue Washington, IA 52353	None	\$25.00	X

Schedule A: Contributions

Sch-A

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Political Party:	Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2014	Check # cash	Heck, R. John 1003 6th Avenue Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # cash	Hill, Mary Ellen 3074 Sycamore Trail Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # cash	Holm-Brown, Erika 752 Linder Road NE Iowa City, IA 52240	None	\$10.00	X
5/18/2014	Check # cash	Lenz, Perry 113 Post Road Iowa City, IA 52245	None	\$5.00	X
5/18/2014	Check # 5042	Libra, Robert 3101 Raven Street Iowa City, IA 52245	None	\$20.00	X
5/18/2014	Check # 2451	McAndrew, Paul J. 620 Scott Park Drive Iowa City, IA 52245	None	\$100.00	X
5/18/2014	Check # cash	Minor, Pat 426 North Gilbert Streett Iowa City, IA 52245	None	\$10.00	X
5/18/2014	Check # 1710	Mitchell, Mark 2825 Triple Crown Lane #5 Iowa City, IA 52240	None	\$25.00	X
5/18/2014	Check # cash	Perret, Ariane Parkes 1024 1/2 East Market Street Iowa City, IA 52245	None	\$4.00	X
5/18/2014	Check # cash	Petelseon, Eric 50 Brunswick Court Iowa City, IA 52246	None	\$25.00	X
5/18/2014	Check # cash	Petersen, Elizabeth 4609 Ashwood Drive Des Moines, IA 50322	Sister	\$25.00	X
5/18/2014	Check # cash	Phillips, Kirk 532 Kimball Road Iowa City, IA 52245	None	\$15.00	X
5/18/2014	Check # 1689	Rubright, Jutta D. Denburg 2643 Newport Road NE Solon, IA 52333	None	\$250.00	X

Schedule A: Contributions**Sch-A**

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Committee Code: 19092	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2014	Check # cash	Spielbauer, George 210 East College Street West Branch, IA 52385	None	\$10.00	X
5/18/2014	Check # 6439	Sueppel, William and Patricia 1408 Bristol Drive Iowa City, IA 52245	None	\$50.00	X
5/18/2014	Check # cash	Sueppel, Renee 751 Westwinds Drive #1 Iowa City, IA 52246	None	\$10.00	X
5/18/2014	Check # cash	Therry, Mike 156 Appanoose Drive Iowa City, IA 52240	None	\$9.00	X
5/18/2014	Check # cash	Tye, Rich 5750 Osage Street West Liberty, IA 52776	None	\$7.00	X
5/19/2014	Check # paypal #1MK03812L 815	Jordahl, Jonathan 709 SE 9th Street Ankeny, IA 50021	None	\$100.00	
5/20/2014	Check # 7938	Fuller, Kent 5285 Ruppenkamps Rd, SW Riverside, IA 52327	None	\$50.00	
5/20/2014	Check # 22537	McAndrew, Paul J. 620 Scott Park Drive Iowa City, IA 52245	None	\$100.00	
5/23/2014	Check # 1819	Reynolds, Roy E. 2260 N. Liberty Road NE Iowa City, IA 52240	None	\$100.00	
5/24/2014	Check # paypal #7MU15535FJ 72	Johnson, Greg 1851 Melrose Avenue Apt. 203 Iowa City, IA 52246	None	\$30.00	
5/27/2014	Check # paypal #9NV86344C 025	Carberry, Paul 310 S Linden Ave Pittsburgh, PA 15208	Brother	\$100.00	

Schedule A: Contributions

Sch-A

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District:	52		Filed Date	7/15/2014 1:15:50 PM	
Committee Code:	19092		Postmark Date		
Political Party:	Democratic		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/27/2014	Check # paypal #5WH33826 CS50	Carberry, Patrick 1040 N Michigan Ave Pasadena, CA 91104	Brother	\$50.00	
5/27/2014	Check # paypal #9W800662 EW25	Montgomery, Bridget 15911 Tanglewood Dr Urbandale, IA 50323	Niece	\$50.00	
5/27/2014	Check # 1.75	Wilson, Anne 5735 New Castle Lane Bettendorf, IA 52722	None	\$50.00	
paypal #3MK94313DR088031P					
6/1/2014	Check # paypal #2TC47281D 818	Price, Alta 4888 School House Road Bettendorf, IA 52722	None	\$100.00	
6/5/2014	Check # cash	Lacy, Feather 3 Washington Place Iowa City, IA 52245	None	\$100.00	
6/23/2014	Check # paypal #7GE88030HK 91	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$100.00	
7/3/2014	Check # 2999	Glasgow, James P. 218 East Benton Street Iowa City, IA 52240	None	\$500.00	
7/3/2014	Check # 4925	Tulchin, Laurie 2602 Newport Road, NE Iowa City, IA 52240	None	\$500.00	

Total Regular Contributions	\$2,700.00
Total Fundraiser Contributions	\$1,005.00
Grand Total All Contributions	\$3,705.00

Schedule B: Expenditures

Sch-B

Carberry for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014
County:	Johnson	Adjusted Due Date	7/21/2014
District:	52	Filed Date	7/15/2014 1:15:50 PM
Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2014	Check # Unitemized	Goosetown Graphics 322 East Main Street P O Box 63 Oxford, IA 52322	Miscellaneous or Unitemized	\$172.00
website and graphics, invoice #1215, 5/16/14				
5/16/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$8.58
Paypal transaction fee				
5/17/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$0.88
Paypal transaction fee				
5/19/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$5.68
Paypal transaction fee				
5/22/2014	Check # 150	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Printing & Reproduction	\$1,405.00
re-imbursement for Adcraft Printing order #18-0856, 5/21/14; postcards				
5/22/2014	Check # 148	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Advertising	\$500.00
re-imbursement for radio ads, KCJJ, 5/14/14				
5/22/2014	Check # 151	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$40.00
re-imbursement for Free Medical Clinic fundraiser, 5/9/14				
5/22/2014	Check # 153	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Gifts or Meals for Volunteers	\$36.50
re-imbursement for meals for fundraiser performers, The Mill, 5/18/14				
5/22/2014	Check # 149	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$169.06
re-imbursement for Adcraft Printing invoice #15884, 5/20/14; business cards				
5/22/2014	Check # 152	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Other Expenditure	\$10.00
re-imbursement for voter list from Johnson County Auditor, order No. 539474, 5/20/14				

Schedule B: Expenditures**Sch-B**

Carberry for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	7/19/2014
County: Johnson	Adjusted Due Date	7/21/2014
District: 52	Filed Date	7/15/2014 1:15:50 PM
Committee Code: 19092	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2014	Check # 155	Adcraft Printing 309 5th Avenue SE Cedar Rapids, IA 52406	Printing & Reproduction	\$1,226.22
post cards and mailing preparation, invoice #15910, 5/23/14				
5/24/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$1.17
Paypal transaction fee				
5/27/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$1.75
Paypal transaction fee				
5/27/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$1.75
Paypal transaction fee				
5/27/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$3.20
Paypal transaction fee				
5/27/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$1.75
Paypal transaction fee				
6/2/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$3.20
Paypal transaction fee				
6/5/2014	Check # 158	Goosetown Graphics 322 East Main Street P O Box 63 Oxford, IA 52322	Other Expenditure	\$70.00
invoice #1219, 6/5/14: graphics and work for newspaper and radio ads				
6/6/2014	Check # 161	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Meals Reimbursement	\$35.92
re-imburement for meals for volunteers; El Sol, 240 E Main St, Solon IA 52333; 6/2/14				
6/6/2014	Check # 159	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Advertising	\$200.00
re-imburement for Facebook ads; 5/27/14, 5/31/14				

Schedule B: Expenditures

Sch-B

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District:	52	Filed Date	7/15/2014 1:15:50 PM
Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2014	Check # 160	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Meals Reimbursement	\$15.00
re-imburement for meals for volunteers; The Mill, 120 E Burlington St, Iowa City IA 52240; 6/3/14				
6/9/2014	Check # 163	U S Post Office 400 S Clinton St Iowa City, IA 52240	Other Expenditure	\$29.00
post office box re-newal				
6/23/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$3.20
Paypal transaction fee				
7/7/2014	Check # 166	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Advertising	\$196.90
re-imburement for Facebook ads,				
7/7/2014	Check # 165	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$532.06
re-imburement for t-shirt order				
7/14/2014	Check # 167	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$288.90
re-imburement for Adcraft Printers, invoice #16182; stickers				
7/14/2014	Check # 168	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$243.60
re-imburement for Bankers Advertising Co, invoice # 449044P; pencils				

Total Amount	\$5,201.32
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Schedule F1: Loans Received**Sch-F1**

Carberry for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Johnson
District:	52
Committee Code:	19092
Political Party:	Democratic

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/15/2014 1:15:50 PM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/23/2014	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$1,000.00

Total Received This Period		\$1,000.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$500.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$500.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

Carberry for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2014
County:	Johnson	Adjusted Due Date	7/21/2014
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Committee Code:	19092	Postmark Date	
Political Party:	Democratic	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
6/9/2014	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$500.00

Total Loans Paid This Period	\$500.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$0.00
Total Received This Period	\$1,000.00
Total Outstanding Loans End Of Reporting Period	(\$500.00)